

Fill in this information to identify the case:

Debtor name **Navillus Tile, Inc.**
United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF NEW YORK**
Case number (if known): **17-13162**

☐ Check if this is an
amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders 12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
ACS System Associates, Inc. 160 W. Lincoln Avenue Mount Vernon, NY 10550		Subcontractor				\$330,023.75
Barbara J. Sales 126 Venango Ct. New Kensington, PA 15068		Vendor				\$379,568.00
Carpenters Funds - T. Kennedy c/o Kennedy, Jennik & Murray 113 University Place New York, NY 10003		Judgment	Disputed			\$27,975,082.30
Cement Workers Fds -T. Kennedy c/o Kennedy Jennik & Murray 113 University Place New York, NY 10003		Judgment	Disputed			\$21,926,409.86
CFS Steel Company P.O. Box 7777 Philadelphia, PA 19175-0341		Vendor				\$1,147,799.15
Construction Risk Partners, LLC 1250 Route 28 Suite 201 Branchburg, NJ 08876		Professional Services				\$1,633,791.00
DEI 151 21st Street Brooklyn, NY 11232		Subcontractor				\$417,978.26

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Doka USA, Ltd. 214 Gates Road Little Ferry, NJ 07643		Vendor				\$478,577.20
E. Fitzgerald Electric Co 633 3rd Avenue, 17th Fl. New York, NY 10017		Subcontractor				\$688,344.09
Ferrara Bros. P.O. Box 419248 Boston, MA 02241-9248		Vendor				\$575,309.16
J-BAR Reinforcement, Inc. 46 Edgemere Avenue Greenwood Lake, NY 10925		Subcontractor				\$456,147.25
Local 282 Funds c/o Trivella & Forte LLP 1331 Mamaroneck Ave., Ste 170 White Plains, NY 10605		Judgment	Disputed			\$1,885,012.16
Local 46 Funds-Attn:T. Kennedy c/o Kennedy, Jennik & Murray 113 University Place New York, NY 10003		Judgment	Disputed			\$20,483,070.01
Local 780 Funds-Att-T. Kennedy c/o Kennedy, Jennik & Murray 113 University Place New York, NY 10003		Judgment	Disputed			\$3,953,158.99
Meco Electric Co., Inc. 56 West Street Staten Island, NY 10310		Subcontractor				\$376,071.14
Morrow Equipment Comp LLC P.O. Box 3306 Salem, OR 97302		Vendor				\$338,976.29

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Peri Formwork Systems Inc. 62149 Collection Center Drive Chicago, IL 60693-0621		Vendor				\$232,001.79
PMC Rebar Inc 47 Woodchuck Hollow Court Port Jefferson, NY 11777		Subcontractor				\$676,254.99
Stillwell Supply Corp. 44-68 Vernon Blvd. Long Island City, NY 11101		Vendor				\$315,367.51
Varsity Plumbing & Heating Inc 31-99 123rd Street Flushing, NY 11354		Subcontractor				\$312,127.08